



2003

Dry Cleaner Compliance Calendar

State of Utah

Department of Environmental Quality

Division of Air Quality

DRY CLEANERS FACT SHEET

WHY IS EPA REGULATING DRY CLEANERS?

The Clean Air Act of 1990 directs the United States Environmental Protection Agency (EPA) to regulate the emissions of 188 chemical compounds designated as Hazardous Air Pollutants (HAPs). Perchloroethylene, also known as “perc” , “pce” or “tetrachloroethylene”, is on the list of HAPs and is the most commonly used chemical solvent at dry cleaners. In September 1993, the EPA issued national regulations to control air emissions of “perc” from dry cleaners. Remember these rules only apply to dry cleaners using perc.

IS YOUR BUSINESS AFFECTED?

The rules applying to the business depends on when the machinery was initially purchased, the amount of “perc” purchased each year, and the type of machines at the facility.

December 9, 1991 is an important date for these regulations. Whether a machine was initially purchased by this date will determine if it is “existing” or “new” and will determine what type of control devices (if any) are required.

If a facility has machines initially purchased before December 9, 1991 the machine will be classified as “existing”. If a facility has machines initially purchased on or after December 9, 1991, the source will be classified as “new”. The table below identifies these classifications.

To be a small area source you must use less than 140 gallons in a year for a dry-to-dry machine or a combination dry-to-dry and transfer machines. If you use only transfer machines a small area source use less than 200 gallons in a year. See the table below for larger useages.

WHAT RECORDS SHOULD I KEEP?

Operators of **small** dry cleaning machines are required to conduct a leak detection check during operation **every other week** and make necessary repairs. Operators of **large** dry cleaning machines are required to conduct **weekly** leak detection and make necessary repairs.

Leaks that are obvious to sight, smell, or touch, must be checked and repaired within 24 hours. During a leak check, findings of “no leaks” or “leak found and repaired by tightening nuts”, should be recorded, and noted in a maintenance log.

Category	Type of Machine	Purchase Amount of “Perc”	Required Controls
Existing Small Area Source: (Machines Initially Purchased Prior to December 9, 1991)	dry-to-dry only transfer only both types	less than 140 gals/year less than 200 gals/year less than 140 gals/year	No Controls Are Required
Existing Large Area Source: (Machines Initially Purchased Prior to December 9, 1991)	dry-to-dry only transfer only both types	140 gals/year up to 2,100 gals/year 200 gals/year up to 1,800 gals/year 140 gals/year up to 1,800 gals/year	Refrigerated Condenser or Existing Carbon Absorber (if installed before September 22, 1993)
New Small Area Source: (Machines Initially Purchased on or after December 9, 1991)	dry-to-dry only transfer only both types	less than 140 gals/year less than 200 gals/year less than 140 gals/year	Refrigerated Condenser
New Large Area Source: (Machines Initially Purchased on or after December 9, 1991)	dry-to-dry only transfer only both types	140 gals/year up to 2,100 gals/year 200 gals/year up to 1,800 gals/year 140 gals/year up to 1,800 gals/year	Refrigerated Condenser

All purchase receipts for determination of “perc” solvent consumption, calibration records, and exhaust duct monitoring records on “perc” concentrations are required to be maintained by the **responsible official** and kept on-site for a minimum of five years. The following statement should be added to the end of each record to satisfy the certification requirements:

As the responsible official, I hereby certify each record, as true, accurate, and complete.		
_____	_____	_____
Signature	Title	Date

“**Responsible Official**” is defined by one of the following:

1. For a corporation: a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities;
2. For a partnership: a general partner;
3. For a sole proprietorship: the owner;
4. For a municipality, state, federal, or other public agency: either a principal executive officer or ranking official.

IS THERE PAPERWORK TO SUBMIT ?

All new dry cleaning machines must submit an initial notification and compliance report. Both of these forms are available from the Utah Small Business Assistance Program. All existing (installed before 12-9-91) machines should have already submitted these forms.

ARE THERE OTHER REGULATIONS TO COMPLY WITH?

Dry cleaners that use “perc” have been required by federal standards to handle any “perc” wastes (for example, cartridge filters) as a hazardous waste.

Depending upon the amount of “perc” waste produced (removed from the machine), such facilities may be classified in one of the following categories as a hazardous waste generator:

- conditionally exempt small quantity generator (CESQG)
(less than 220 lb per month)
- a small quantity generator (SQG)
(220 to 2,200 lbs per month)
- a large quantity generator (LQG)
(more than 2,200 lbs per month)

There are other requirements, such as how much hazardous waste you keep on site that also need to be considered. For more information, contact the Division of Solid and Hazardous Waste in the Department of Environmental Quality in Salt Lake City at **801/538-6170**.

Most dry cleaners are CESQGs or SQGs. By law, all SQGs and LQGs must have a hazardous waste generator identification number, EPA I.D number. For CESQG it has been good practice to obtain a hazardous waste generator identification number. This number is used to track the handling, transport, and disposal of “perc”. Often the hazardous waste hauler requires a business have a number before they will pickup waste.

Good housekeeping practices should also be followed. Store all solvent and waste materials in containers which are impervious and chemically unreactive to perchloroethylene. Close and secure machine doors except during loading and unloading. Drain cartridge filters in their housing for at least a 24-hour period, and maintain the solvent-to-carbon ratio and steam pressure for carbon beds in accordance with the manufacturer's specifications. All containers holding “perc” (cartridge filters and condensate wastes) should be kept closed. All dry cleaning equipment should be operated and maintained according to the manufacturer's instructions found in the operation and maintenance manuals.

RECORDKEEPING INSTRUCTIONS

July 2003

Perc Purchases Running Total

TOTAL FROM LAST MONTH- June 2003		55
SUBTRACT PERC PURCHASED JULY 2002		- 10
SUBTOTAL		45
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
7/12	+ 15	60
	+	

Enter 12 month running total from last month (June 2003).

Enter the amount of PERC you bought during this month last year (2002), from last year's records or calendar.
Subtract that amount.

This is your 12 month running total if you do not buy any PERC this month. Subtract last year's perc purchases for this month, July 2003 the purchased perc was 10 gallons, so $55 - 10 = 45$.

This is your new 12 month running total if you bought PERC this month. Record the bottom number in this column on next month's form on the "TOTAL FROM LAST MONTH" line.

Record the date you bought PERC this month, if any.

If you bought PERC this month, record the amount and add it to the subtotal. This amount will also go on next year's calendar for this same month on the "SUBTRACT PERC PURCHASED" line. If you bought none write in "0".

GENERAL

You may use this calendar to keep records required for air quality compliance. Keep these records at your facility for **5 years**.

CONDENSER TEMPERATURE LOG

Check the outlet temperature of the refrigerated condenser every week. Record the temperature and date in the space provided. In the block marked "Is temp less than or equal to 45° F (7.2° C)?" check "Y" or "N" for "yes" or "no". If you checked "N", the machine must be repaired.

INSPECTIONS

If you buy **less than 140 gallons** of PERC per year, you must conduct and record leak inspections at least every other week.

If you buy **140 gallons or more** of PERC per year, you must check your machine weekly for leaks and record the results. Record the results of the inspections on the calendar. If leaks are found, they must be repaired within 24 hours. Indicate in the "DATE REPAIRED" block when repairs are completed.

If parts must be purchased, indicate the dates they are ordered and the date installed. Parts must be ordered within **2** working days of leak detection and installed within **5** working days of receipt.

Other References: **Utah SBAP Website:** <http://www.deq.state.ut.us/EQAIR/PERMITS/psba.htm>

EPA Website: <http://www.epa.gov/ttn/atw/dryperc/dryclpg.html>

Need More Help?

For additional information on Dry Cleaning
operations, please contact the
Small Business Assistance Program at:

1-800-270-4440 or 536-4000

JANUARY 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH DEC 2002		
SUBTRACT PERC PURCHASED JANUARY 2002		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

JANUARY 2003

Dry Cleaner Compliance Calendar
Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
			1	2	3 Temp logged ? Inspect logged ?	4
5	6	7	8	9	10 Temp logged ? Inspect logged ?	11
12	13	14	15	16	17 Temp logged ? Inspect logged ?	18
19	20	21	22	23	24 Temp logged ? Inspect logged ?	25
26	27	28	29	30	31 Temp logged ? Inspect logged ?	

February 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH JAN 2003			
SUBTRACT PERC PURCHASED FEBRUARY 2002			-
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

FEBRUARY 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
						1
2	3	4	5	6	7 Temp logged ? Inspect logged ?	8
9	10	11	12	13	14 Temp logged ? Inspect logged ?	15
16	17	18	19	20	21 Temp logged ? Inspect logged ?	22
23	24	25	26	27	28 Temp logged ? Inspect logged ?	

MARCH 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH FEB 2003		
SUBTRACT PERC PURCHASED MARCH 2002		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

MARCH 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
						1
2	3	4	5	6	7 Temp logged ? Inspect logged ?	8
9	10	11	12	13	14 Temp logged ? Inspect logged ?	15
16	17	18	19	20	21 Temp logged ? Inspect logged ?	22
23/30	24/31	25	26	27	28 Temp logged ? Inspect logged ?	29

APRIL 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH MAR 2003		
SUBTRACT PERC PURCHASED APRIL 2002		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

(Small Area Cleaners Every Other Week, Large Area Cleaners Every Week)									
INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED	
	DATE								
HOSES	N	Y	N	Y	N	Y			
DOOR	N	Y	N	Y	N	Y			
PUMP	N	Y	N	Y	N	Y			
SOLVENT TANK	N	Y	N	Y	N	Y			
WATER SEPARATOR	N	Y	N	Y	N	Y			
MUCK COOKER	N	Y	N	Y	N	Y			
STILL	N	Y	N	Y	N	Y			
EXHAUST DAMPER	N	Y	N	Y	N	Y			
DIVERter VALVE	N	Y	N	Y	N	Y			
FILTER GASKET	N	Y	N	Y	N	Y			
CARTRIDGE FILTER	N	Y	N	Y	N	Y			
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N	

APRIL 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
		1	2	3	4 Temp logged ? Inspect logged ?	5
6	7	8	9	10	11 Temp logged ? Inspect logged ?	12
13	14	15	16	17	18 Temp logged ? Inspect logged ?	19
20	21	22	23	24	25 Temp logged ? Inspect logged ?	26
27	28	29	30			

MAY 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH APR 2003			
SUBTRACT PERC PURCHASED MAY 2002			-
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

MAY 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
				1	2 Temp logged ? Inspect logged ?	3
4	5	6	7	8	9 Temp logged ? Inspect logged ?	10
11	12	13	14	15	16 Temp logged ? Inspect logged ?	17
18	19	20	21	22	23 Temp logged ? Inspect logged ?	24
25	26	27	28	29	30 Temp logged ? Inspect logged ?	31

JUNE 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH MAY 2003		
SUBTRACT PERC PURCHASED JUNE 2002		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
			DATE					
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

JUNE 2003

Dry Cleaner Compliance Calendar
Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
1	2	3	4	5	6 Temp logged ? Inspect logged ?	7
8	9	10	11	12	13 Temp logged ? Inspect logged ?	14
15	16	17	18	19	20 Temp logged ? Inspect logged ?	21
22	23	24	25	26	27 Temp logged ? Inspect logged ?	28
29	30					

JULY 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH JUN 2003			
SUBTRACT PERC PURCHASED JULY 2002			-
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

JULY 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
		1	2	3	4 Temp logged ? Inspect logged ?	5
6	7	8	9	10	11 Temp logged ? Inspect logged ?	12
13	14	15	16	17	18 Temp logged ? Inspect logged ?	19
20	21	22	23	24	25 Temp logged ? Inspect logged ?	26
27	28	29	30	31		

AUGUST 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH JUL 2003		
SUBTRACT PERC PURCHASED AUGUST 2002		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

AUGUST 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
					1 Temp logged ? Inspect logged ?	2
3	4	5	6	7	8 Temp logged ? Inspect logged ?	9
10	11	12	13	14	15 Temp logged ? Inspect logged ?	16
17	18	19	20	21	22 Temp logged ? Inspect logged ?	23
24/31	25	26	27	28	29 Temp logged ? Inspect logged ?	30

SEPTEMBER 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH AUG 2003		
SUBTRACT PERC PURCHASED SEPTEMBER 2002		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

SEPTEMBER 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
	1	2	3	4	5 Temp logged ? Inspect logged ?	6
7	8	9	10	11	12 Temp logged ? Inspect logged ?	13
14	15	16	17	18	19 Temp logged ? Inspect logged ?	20
21	22	23	24	25	26 Temp logged ? Inspect logged ?	27
28	29	30				

OCTOBER 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH SEP 2003		
SUBTRACT PERC PURCHASED OCTOBER 2002		-
SUBTOTAL		
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL
	+	
	+	

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

OCTOBER 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
			1	2	3 Temp logged ? Inspect logged ?	4
5	6	7	8	9	10 Temp logged ? Inspect logged ?	11
12	13	14	15	16	17 Temp logged ? Inspect logged ?	18
19	20	21	22	23	24 Temp logged ? Inspect logged ?	25
26	27	28	29	30	31 Temp logged ? Inspect logged ?	

NOVEMBER 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH OCT 2003			
SUBTRACT PERC PURCHASED NOVEMBER 2002			-
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
	DATE							
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	LABELED Y N	DATED Y N

NOVEMBER 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
						1
2	3	4	5	6	7 Temp logged ? Inspect logged ?	8
9	10	11	12	13	14 Temp logged ? Inspect logged ?	15
16	17	18	19	20	21 Temp logged ? Inspect logged ?	22
23/30	24	25	26	27	28 Temp logged ? Inspect logged ?	29

DECEMBER 2003

CONDENSER TEMPERATURE LOG

(New Small and Large Area Cleaners)

DATE	TEMP	Is temp less than or equal to 45° F (7.2° C)?
		Y N
		Y N
		Y N
		Y N
		Y N

PERC PURCHASES RUNNING TOTAL

TOTAL FROM LAST MONTH NOV 2003			
SUBTRACT PERC PURCHASED DECEMBER 2002			-
SUBTOTAL			
PURCHASE DATE	PURCHASE AMOUNT	12 MONTH RUNNING TOTAL	
	+		
	+		

NOTES

INSPECTIONS

(Small Area Cleaners every other week, Large Area Cleaners every week)

INSPECTED	LEAKING?					DATE PARTS ORDERED	DATE PARTS RECEIVED	DATE REPAIRED
			DATE					
HOSES	N	Y	N	Y	N	Y		
DOOR	N	Y	N	Y	N	Y		
PUMP	N	Y	N	Y	N	Y		
SOLVENT TANK	N	Y	N	Y	N	Y		
WATER SEPARATOR	N	Y	N	Y	N	Y		
MUCK COOKER	N	Y	N	Y	N	Y		
STILL	N	Y	N	Y	N	Y		
EXHAUST DAMPER	N	Y	N	Y	N	Y		
DIVERter VALVE	N	Y	N	Y	N	Y		
FILTER GASKET	N	Y	N	Y	N	Y		
CARTRIDGE FILTER	N	Y	N	Y	N	Y		
WASTE CONTAINERS	N	Y	N	Y	N	Y	Labeled Y N	Dated Y N

DECEMBER 2003

Dry Cleaner Compliance Calendar

Division of Air Quality
Department of Environmental Quality

S	M	T	W	T	F	S
	1	2	3	4	5 Temp logged ? Inspect logged ?	6
7	8	9	10	11	12 Temp logged ? Inspect logged ?	13
14	15	16	17	18	19 Temp logged ? Inspect logged ?	20
21	22	23	24	25	26 Temp logged ? Inspect logged ?	27
28	29	30	31			